

1 BILL NO. S-85-10-28

2 SPECIAL ORDINANCE NO. S- 200-85

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-41647, by the City  
5 of Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and Tomco  
7 Equipment Company for the Three Rivers  
8 Filtration Plant.

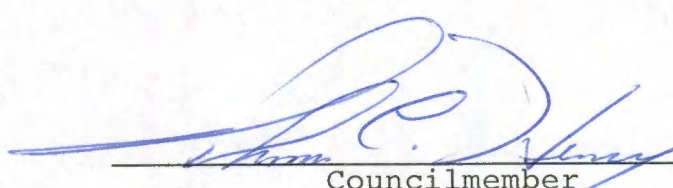
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-41647,  
12 between the City of Fort Wayne, by and through its City Utilities,  
13 and the Department of Purchasing and Tomco Equipment Company, for  
14 the Three Rivers Filtration Plant, respectfully for:

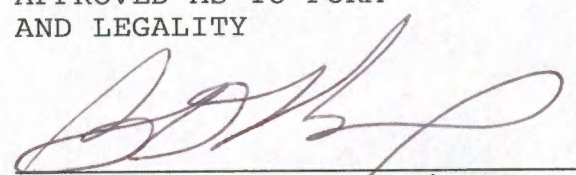
15 the repair of two (2) submerged com-  
16 bustion burners at the Three Rivers  
17 Filtration Plant;

18 involving a total cost of Twelve Thousand Nine Hundred and No/100  
19 Dollars (\$12,900.00), all as more particularly set forth in said  
20 Purchase Order, which is on file in the Office of the Department  
21 of Purchasing, and is by reference incorporation herein, made a  
22 part hereof, and is hereby in all things ratified, confirmed and  
23 approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage, and any and all necessary  
26 approval by the Mayor.

27   
28 Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Quinta, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_\_ .M., E.S.

DATE: 10-8-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Quinta, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-22-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-200-85  
on the 22nd day of October, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1985, at the hour of 11:30 o'clock 7 .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of October, 1985, at the hour of 3:30 o'clock P .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 41647

DATE 09/23/85

REQ. NO. 00245

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

TOMCO EQUIPMENT CO 7293-01  
ATTN: TOM SHANE  
3340 ROSEBUD ROAD  
LOGANVILLE GA 30249

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-523-W10-14-444

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U041647 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) *001 REPAIR SUBMERGED COMBUSTION BURNERS PER WRITTEN QUOTE:	2900.00	12900.00
		BURNER NO. 1-----\$5,950.00		
		BURNER NO. 2-----\$6,950.00		
		TOTAL-----\$12,900.00		
		CAPITAL IMPROVEMENT ITEM NO. 3 REPAIR/REPLACE TWO CO-2 UNDERWATER BURNERS		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE _____		
FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	12900.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUOTATION  
KINDLY RETURN  
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



DIGEST SHEET

J85-10-28

TITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASINGSYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-41647 FOR THE REPAIR OF TWO (2) SUBMERGED COMBUSTION BURNERS AT THE THREE RIVERS FILTRATION PLANT.

EFFECT OF PASSAGE:

THE LIFE OF A REPAIRED UNIT IS APPROXIMATELY THE SAME AS A NEW UNIT. THE EQUIPMENT SUPPLIES CO2 TO THE WATER TREATMENT PROCESS.

EFFECT OF NON-PASSAGE:

THE LOSS OF OF OPERATION AT PLANT #2 IS POSSIBLE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

TOMCO EQUIPMENT COMPANY            \$12,900.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-10-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-41647, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and Tomco Equipment Company for  
the Three Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry  
THOMAS C. HENRY  
CHAIRMAN

Janet G. Bradbury  
JANET G. BRADBURY  
VICE CHAIRWOMAN

Donald J. Schmidt  
DONALD J. SCHMIDT

James S. Stier  
JAMES S. STIER

Charles B. Redd  
CHARLES B. REDD

CONCURRED IN 10-22-85

SANDRA E. KENNEDY  
CITY CLERK